**Annual Auditing of**

**Pre-qualification requirement of DI Pipes and Fittings**

**Current Details Previous Details**

**Pipe Manufacturer :**  **Kubota Corporation**

1-2-47, Shikitsu-higashi, Naniwa-ku, Osaka-shi, Osaka, 556-8601, Japan.

**Fitting Manufacturer : Kubota Corporation**

1-2-47, Shikitsu-higashi, Naniwa-ku, Osaka-shi, Osaka, 556-8601, Japan et al.

**Local Agent** : **Lanka Development Network (Pvt) Ltd**., No. 60,

 S de S Jayasinghe, Mawatha, Kohuwela.

**Rubber Ring :** **Andhra Polymers Pvt. Ltd**. , Plot No. 2, Phase V, IDA Jeedimetla, Hyderabad- 500 055, Telangana, India.

 **Kubota Corporation** Tokyo office-Pipe Export Department 1-3, Kyobashi 2- Chome, Chuo-ku, Tokyo 103-8307, Japan

**Kubota Corporation** Tokyo office-Pipe Export Department 1-3, Kyobashi 2- Chome, Chuo-ku, Tokyo 103-8307, Japan

**Lanka Development Network (Pvt) Ltd.**, No. 60,

 S de S Jayasinghe, Mawatha, Kohuwela

**VIP Polymers limited,**

**Andhra Polymers Private Ltd,**

| **No** | **Description of the Requirement** | **Yes/No** | **Validity period** | **Details/****Description** | **Remarks** |
| --- | --- | --- | --- | --- | --- |
| **2** | **Technical details required**  |  |  |  |  |
| (b)  | Valid ISO 9001:2015 Quality Management System Certificate in operation from an accredited agency which is a member of International Accreditation Forum (IAF).*The certifications should indicate the applicability for pipes and fittings, factory locations, product range and validity. The certificates shall be for the particular factory and for the particular range of products.* | Pipe: | 18.01.1999 -17.01.2023 | Name: **Kubota Corporation**  Certificate No: JCQA-0437JCQA | **Accepted** |
| Fitting: |  | Name: **Kubota Corporation**  Certificate No: JCQA-0437JCQA | Accepted |
| (c)  | Valid product conformity certificate conforming to BSEN 545:2010 / ISO 2531:2009 / BSEN 598:2007+A1:2009 / ISO 7186:2011 for **DI pipes & fittings**; issued by an Accredited Agency which is a member of International Accreditation Forum (IAF) | Pipe:ISO 2531-1998 | No validity period | Name: **Kubota Corporation**Certificate No:Diameter range: Given from Japan Inspection Co., Ltd | Shall submit a valid Certificate |
| Fitting: | No validity period | Name:Certificate No:Diameter range:  | Shall submit a valid Certificate |
| (d) | Valid **ISO 9001:2015** Quality Management System Certificate for **Rubber rings** and **Nuts & Bolts**, which shall be manufactured to conform to the **specifications**  |  |  | Name: Andhra Polymers Pvt. Ltd., Plot No.2, Phase V, IDA Jeedimetla, Telangana, India.Certificate No:QM 06 00025 | **Accepted** |
| (e) | Valid product conformity certificate conforming to BSEN 681-1:1996 / ISO 4633:2015 for **Rubber rings**; issued by an Accredited Agency which is a member of International Accreditation Forum (IAF) |  | Issued Date: 18.08.2015 | Name: Andhra Polymers Pvt. Ltd., Plot No.2, Phase V, IDA Jeedimetla, Telangana, India.Certificate No:KM 555689Diameter range:  | Expired and New certificate was issued.The new Certificate NoKM 758244 it is a **valid certificate**.  |
| (s) | For self-anchoring (restrained) joints, a Type Test Certificate issued by an Accredited Inspection Agency which is a member of International Accredited Forum (IAF) and evidence of previous supplies shall be provided. (ISO 10804:2010) | ISO 10804-1:1996 |  | Name: **Kubota Corporation**  Certificate No:609B133-0017Diameter range:Given from Japan Inspection Co., Ltd | Shall submit a valid Certificate |